Monthly Payment Schedule of the Estimated Pupil Transportation (Special Purpose), School Improvement Program, and Economic Impact Aid Apportionments, by County

Fiscal Year 2002-03

	Nov. Recertified	November	November	November		December	December	December				
Co.	Apportionment	Transportation and SIP	EIA	Total		Transportation and SIP	EIA	Total				
No. County	Certification	Payment @ 14.2857%	Payment @ 10%	Payment		Payment	Payment	Payment				
		Per Month	Per Month									

01 Alameda	\$41,320,781		\$2,129,355	\$5,454,652		\$3,219,205	\$1,878,632	\$5,097,837				
02 Alpine	\$133,468		\$0	\$20,321		\$19,067	\$0	\$19,067				
03 Amador	\$1,439,734	\$207,628	\$5,080	\$212,708		\$197,385	\$5,804	\$203,189				
04 Butte	\$6,927,451	\$660,387	\$306,105	\$966,492		\$636,082	\$247,487	\$883,569				
05 Calaveras	\$1,912,632	\$268,491	\$13,205	\$281,696		\$255,238	\$12,596	\$267,834				
		\$0				\$0						
06 Colusa	\$1,011,362	\$86,564	\$54,405	\$140,969		\$83,412	\$42,748	\$126,160				
07 Contra Costa	\$19,948,971		\$789,548	\$2,766,987		\$1,920,426	\$650,597	\$2,571,023				
08 Del Norte	\$1,131,479	\$113,795	\$47,734	\$161,529		\$108,908	\$36,912	\$145,820				
09 El Dorado	\$6,464,561	\$882,042	\$68,277	\$950,319		\$842,061	\$57,013	\$899,074				
10 Fresno	\$45,001,442	\$3,593,768	\$2,554,521	\$6,148,289		\$3,449,787	\$2,085,291	\$5,535,078				
						\$0						
11 Glenn	\$1,438,820	\$155,760	\$30,053	\$185,813		\$146,120	\$41,598	\$187,718				
12 Humboldt	\$5,455,056	\$634,421	\$140,801	\$775,222		\$605,674	\$121,534	\$727,208				
13 Imperial	\$8,654,209	\$596,231	\$544,208	\$1,140,439		\$549,997	\$480,423	\$1,030,420				
14 Inyo	\$923,446		\$10,526	\$132,106		\$116,085	\$11,085	\$127,170				
15 Kern	\$32,063,965	\$2,873,782	\$1,579,019	\$4,452,801		\$2,760,273	\$1,274,204	\$4,034,477				
		\$0				\$0						
16 Kings	\$4,947,224	•••	\$285,194	\$703,181		\$378,309	\$229,906	\$608,215				
17 Lake	\$2,489,426		\$82,058	\$357,101		\$262,726	\$65,034	\$327,760				
18 Lassen	\$1,114,527		\$20,030	\$160,948		\$134,696	\$17,165	\$151,861				
19 Los Angeles	\$364,732,626		\$18,667,883	\$45,877,722		\$26,300,292	\$18,063,040	\$44,363,332				
20 Madera	\$7,843,276		\$283,103	\$1,089,096		\$767,608	\$247,002	\$1,014,610				
		\$0				\$0						
21 Marin	\$4,650,851		\$94,873	\$663,236		\$546,706	\$82,390	\$629,096				
22 Mariposa	\$1,503,344		\$2,798	\$320,589		\$208,584	\$4,325	\$212,909				
23 Mendocino	\$4,382,194		\$117,404	\$622,272		\$480,945	\$101,558	\$582,503				
24 Merced	\$14,575,422		\$909,644	\$2,089,065		\$1,130,541	\$666,163	\$1,796,704				
25 Modoc	\$605,687		\$12,356	\$84,980		\$69,131	\$12,177	\$81,308				
						\$0						
26 Mono	\$807,965		\$10,439	\$119,725		\$103,593	\$8,282	\$111,875				
27 Monterey	\$16,229,893		\$927,757	\$2,206,982		\$1,233,340	\$759,650	\$1,992,990				
28 Napa	\$3,670,264		\$145,508	\$524,296		\$365,659	\$111,065	\$476,724				
29 Nevada	\$3,012,399	•••	\$15,852	\$440,346		\$405,866	\$17,133	\$422,999				
30 Orange	\$82,340,047	\$6,380,497	\$4,751,252	\$11,131,749		\$6,194,817	\$3,897,629	\$10,092,446				
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Monthly Payment Schedule of the Estimated Pupil Transportation (Special Purpose), School Improvement Program, and Economic Impact Aid Apportionments, by County

Fiscal Year 2002-03

Co. No. County	Nov. Recertified Apportionment Certification	November Transportation and SIP Payment @ 14.2857% Per Month	November EIA Payment @ 10% Per Month	November Total Payment	December Transportation and SIP Payment	December EIA Payment	December Total Payment
******	********	********	*******	***** ** ***********	********	******	
31 Placer	\$7,764,586	\$1,025,442	\$103,988	\$1,129,430		\$87,333	\$1,071,798
32 Plumas	\$817,058	\$111,019	\$10,476	\$121,495	\$105,671	\$7,736	\$113,407
33 Riverside	\$52,754,649	\$4,778,807	\$2,520,054		\$4,614,811	\$2,045,094	\$6,659,905
34 Sacramento	\$44,359,008	\$3,607,598	\$2,416,375	\$6,023,973		\$2,030,120	\$5,466,947
35 San Benito	\$2,064,460	\$213,252	\$76,602	\$289,854		\$62,562	\$268,111
		\$0					
36 San Bernardino	\$65,938,336	\$5,867,136	\$3,350,926	\$9,218,062		\$2,623,230	\$8,295,515
37 San Diego	\$77,385,701	\$6,865,382	\$3,458,909		\$6,651,741	\$3,082,346	\$9,734,087
38 San Francisco	\$16,019,617	\$1,262,259	\$487,802	\$1,750,061		\$753,875	\$1,965,427
39 San Joaquin	\$28,890,809	\$2,371,491	\$1,539,405	\$3,910,896		\$1,294,204	\$3,572,598
40 San Luis Obispo	\$5,595,899	\$666,591	\$119,740	\$786,331		\$110,857	\$751,904
		\$0					
41 San Mateo	\$14,982,327	\$1,538,349	\$571,608	\$2,109,957		\$480,265	\$1,934,503
42 Santa Barbara	\$12,072,385	\$1,045,669	\$580,117	\$1,625,786		\$497,436	\$1,511,439
43 Santa Clara	\$44,715,947	\$4,362,446	\$1,695,464	\$6,057,910	\$4,216,893	\$1,519,767	\$5,736,660
44 Santa Cruz	\$8,217,249	\$788,862	\$359,465	\$1,148,327	\$762,657	\$287,864	\$1,050,521
45 Shasta	\$7,612,803	\$908,524	\$171,594	\$1,080,118	\$865,672	\$155,309	\$1,020,981
		\$0					
46 Sierra	\$550,982	\$81,277	\$602	\$81,879	\$77,379	\$933	\$78,312
47 Siskiyou	\$2,044,826	\$246,718	\$47,067	\$293,785	\$235,995	\$39,286	\$275,281
48 Solano	\$9,555,129	\$980,511	\$342,632	\$1,323,143	\$955,783	\$286,464	\$1,242,247
49 Sonoma	\$12,919,993	\$1,461,927	\$395,151	\$1,857,078		\$305,727	\$1,714,686
50 Stanislaus	\$16,600,417	\$1,429,739	\$851,620	\$2,281,359	\$1,384,440	\$690,933	\$2,075,373
		\$0					
51 Sutter	\$2,673,276	\$264,001	\$103,258	\$367,259	\$254,303	\$89,315	\$343,618
52 Tehama	\$2,742,478	\$321,256	\$72,114	\$393,370	\$306,403	\$59,765	\$366,168
53 Trinity	\$1,088,509	\$143,790	\$16,733	\$160,523		\$13,642	\$149,655
54 Tulare	\$20,595,226	\$1,662,935	\$1,150,091	\$2,813,026	\$1,597,673	\$941,150	\$2,538,823
55 Tuolumne	\$2,568,823	\$363,503	\$21,504	\$385,007	\$338,760	\$19,750	\$358,510
		\$0			\$0		
56 Ventura	\$22,429,191	\$2,182,128	\$925,976	\$3,108,104	\$2,110,924	\$765,271	\$2,876,195
57 Yolo	\$5,185,938	\$439,336	\$261,446	\$700,782		\$221,478	\$645,929
58 Yuba	\$3,861,526	\$346,293	\$189,838	\$536,131		\$153,295	\$485,949
STATE TOTAL	\$1,178,739,670	\$100,918,884	\$56,439,545	\$157,358,429	\$97,172,075	\$49,853,450	\$147,025,525